

Message Text

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PAGE 01 NOUAKC 01034 102239Z
ACTION STPD-01

INFO LOG-00 COPY-01 ADS-00 OPR-01 AF-00 COMP-01 STPE-02

FOE-00 FAIM-01 /007 W

-----372532 102329Z /70/22 37

R 090827Z MAR 78 ZDK ZDK
FM AMEMBASSY NOUAKCHOTT
TO SECSTATE WASHDC 9048

UNCLAS NOUAKCHOTT 01034

C O R R E C T E D C O P Y (TEXT THROUGHOUT)

FOR OPR/STP/CR

E.O. 12356: N/A
TAGS: AMGT
SUBJECT: EMPLOYEES ASSOCIATION - FINANCIAL
- REPORT FOR 1986

REF: (A) NOUAKCHOTT 244, (B) STATE 1077

1. PER REFTELS, PLEASE FIND BELOW AERAN'S PROFIT
AND LOSS STATEMENT FROM JANUARY 1, 1986 TO
JANUARY 31, 1987.

2. PROFIT AND LOSS STATEMENT
- FROM JANUARY 1, 1986 TO JANUARY 31, 1987

SALES S 154,930.19

COST OF GOODS SOLD

BEGINNING INVENTORY 1/1/86 \$ 60,377.00
PURCHASES \$110,158.63
FREIGHT COST \$ 26,661.70

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GROSS COST OF MERCHANDISE \$197,197.33
CLOSING INVENTORY 1/31/87 \$ 83,437.01

- COST OF GOODS SOLD \$ 113,760.32

- GROSS PROFIT \$ 41,169.87

OPERATING EXPENSES

SALARIES	\$31,885.00
VEHICLE EXPENSES	\$ 1,340.00
SUPPLIES/MAINTENANCE	\$ 3,320.00
MOVIES/VCR	\$ 1,740.47
BANK FEES/BAD CHECKS	\$ 480.00
SPOILED MERCHANDISE	\$ 390.00
-	-----
- TOTAL EXPENSE	\$ 39,155.47
-	-----
- NET PROFIT	\$ 2,014.40
-	-----
-	-----

3. THANK YOU AGAIN FOR YOUR PATIENCE. AS STATED
IN REF A WE ARE NOW BACK ON TRACK AND HAVE SET UP
NEW FINANCIAL REPORTING SYSTEM TO ASSURE PROMPT AND
TIMELY FINANCIAL ACCOUNTING. AERAN BOARD PRESIDENT
WILL BE IN WASHINGTON O/A APRIL 6 AND WOULD
APPRECIATE APPOINTMENT WITH RAVI SIKAND IF POSSIBLE.
THANK YOU.

PUGH

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Message Attributes

Automatic Decaptoning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 09 mar 1978
Decapton Date: 01 jan 1960
Decapton Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978NOUAKC01034
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D870477-0283, D870181-0411
Format: TEL
From: NOUAKCHOTT
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780385/aaaactwk.tel
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Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: 8a544cca-c288-dd11-92da-001cc4696bcc
Office: ACTION STPD
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
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Previous Handling Restrictions: n/a
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Retention: 0
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Review Content Flags:
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To: STATE
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